

TAXINVOICE

Invoice No: 593
Invoice Date: 2024-01-11
Due Date: 2024-02-10

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Chandkheda, Ahmedabad, Gujarat 382424

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	20	140000.00	18	165200.00
Exhaust Fans (per unit)	8414	2000	50	100000.00	18	118000.00
				Total Taxable Value	240000.00	
				Subtotal	283200.00	
				Discount	12000	
				Total	271200.00	
				Amount Paid	0.00	
				Balance Due	Rs 271200.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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